

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
NOVEMBER 1, 2006 - NOVEMBER 30, 2006

Outside Messenger Service	87.11
Meals	450.01
Local Transportation	168.86
Long Distance Telephone	35.40
Duplicating Costs-in House	126.30
Postage	20.24
Filing Fees	120.00
Court Reporting Services	759.00
In House Messenger Service	11.29
Travel Expenses - Transportation	1,093.65
Travel Expenses - Lodging	420.02
Travel Expenses - Meals	12.28
Word Processing	66.00
Total	3,370.16

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Disbursement Register

DATE	December 22, 2006
INVOICE NO.	398647
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through
November 30, 2006, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
11/06/2006	VENDOR: UPS; INVOICE#: 0000010X827446; DATE: 11/04/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270195085573 on 11/02/2006	6.61
11/06/2006	VENDOR: UPS; INVOICE#: 0000010X827446; DATE: 11/04/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270195220783 on 11/02/2006	6.61
11/06/2006	VENDOR: UPS; INVOICE#: 0000010X827446; DATE: 11/04/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270196585003 on 11/02/2006	6.61
11/06/2006	VENDOR: UPS; INVOICE#: 0000010X827446; DATE: 11/04/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270198468592 on 11/02/2006	9.11
11/13/2006	VENDOR: UPS; INVOICE#: 0000010X827456; DATE: 11/11/2006; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kerim Ertug Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270196820061 on 11/03/2006	7.18

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DATE	DESCRIPTION	AMOUNT
11/13/2006	VENDOR: UPS; INVOICE#: 0000010X827456; DATE: 11/11/2006; FROM ACCTS PAYABLE, , NEW YORK, NY TO Alison T. Ash Duane Morris LLP, , WILMINGTON, DE 19801 Tracking #:1Z10X8270195085573 on 11/02/2006	2.99
11/13/2006	VENDOR: UPS; INVOICE#: 0000010X827456; DATE: 11/11/2006; FROM ACCTS PAYABLE, , NEW YORK, NY TO David B. Siegal W.R. Grace & Co., , COLUMBIA, MD 21044 Tracking #:1Z10X8270195220783 on 11/02/2006	2.99
11/13/2006	VENDOR: UPS; INVOICE#: 0000010X827456; DATE: 11/11/2006; FROM ACCTS PAYABLE, , NEW YORK, NY TO David Klauder Esq. Office of the United States, , WILMINGTON, DE 19801 Tracking #:1Z10X8270196585003 on 11/02/2006	2.99
11/13/2006	VENDOR: UPS; INVOICE#: 0000010X827456; DATE: 11/11/2006; FROM ACCTS PAYABLE, , NEW YORK, NY TO Steve Bossay Esq. Warren H. Smith and Associa, , DALLAS, TX 75201 Tracking #:1Z10X8270198468592 on 11/02/2006	5.37
11/20/2006	VENDOR: UPS; INVOICE#: 0000010X827466; DATE: 11/18/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270190110320 on 11/14/2006	6.38
11/20/2006	VENDOR: UPS; INVOICE#: 0000010X827466; DATE: 11/18/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270191609157 on 11/14/2006	6.38
11/20/2006	VENDOR: UPS; INVOICE#: 0000010X827466; DATE: 11/18/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270193908740 on 11/14/2006	8.80
11/20/2006	VENDOR: UPS; INVOICE#: 0000010X827466; DATE: 11/18/2006; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270193937138 on 11/14/2006	6.38

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DATE	DESCRIPTION	AMOUNT
11/20/2006	VENDOR: UPS; INVOICE#: 0000010X827466; DATE: 11/18/2006; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kerim Ertug Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270191483202 on 11/15/2006	6.93
11/20/2006	VENDOR: UPS; INVOICE#: 0000010X827466; DATE: 11/18/2006; FROM ACCTS PAYABLE, , NEW YORK, NY TO Kerim Ertug Navigant Consulting Inc., , WASHINGTON, DC 20006 Tracking #:1Z10X8270191483202 on 11/15/2006	1.78
Outside Messenger Service Total		87.11
Meals		
11/29/2006	VENDOR: Seamless Web; Invoice#: 151462; Date: 11/26/2006 - Bocca Catering; W.R Grace....Lewis Kruger; Order Date: 11/21/06 11:14:00	260.31
11/29/2006	VENDOR: Seamless Web; Invoice#: 151462; Date: 11/26/2006 - Bocca Catering; Lewis Kruger; Order Date: 11/20/06 15:51:00	189.70
Meals Total		450.01
Local Transportation		
04/13/2006	VENDOR: Elite Limousine; Invoice#: 1165072; Invoice Date: N/A; KRUGER LEWIS 03/17/06 15:42:00 from 767 3 AVE to W. 86 ST	27.03
06/29/2006	VENDOR: NYC Two Ways Inc.; Invoice#: N/A; Date: N/A; KRUGER 06/19/06 19:06 from W 31 ST to W 43 ST	16.72
11/02/2006	VENDOR: Elite Limousine; Invoice#: 1203230; Invoice Date: N/A; GUTIERREZ JAMES S 10/23/06 21:03:19 from 180 MAIDEN LN to 222 W. 14 ST	25.03
11/07/2006	VENDOR: Petty Cash; INVOICE#: PC110306; DATE: 11/7/2006 - 10/26/06 NY PETTY CASH - L.Kruger	20.00
11/07/2006	VENDOR: Petty Cash; INVOICE#: PC110306; DATE: 11/7/2006 - 10/31/06 NY PETTY CASH - L.Kruger	20.00
11/28/2006	VENDOR: NYC Two Ways Inc.; Invoice#: N/A; Date: N/A; STRAUSS 11/19/06 13:00 from 30 W 90 ST to LAG Airport	60.08

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DATE	DESCRIPTION	AMOUNT
Local Transportation Total		168.86
Long Distance Telephone		
11/01/2006	EXTN.5431, TEL.410-531-4212, S.T.15:16, DUR.00:08:06	3.89
11/01/2006	EXTN.2006, TEL.410-531-4212, S.T.15:03, DUR.00:01:36	0.86
11/01/2006	EXTN.2006, TEL.410-531-4212, S.T.12:03, DUR.00:00:42	0.43
11/01/2006	EXTN.5004, TEL.202-879-5081, S.T.12:38, DUR.00:00:36	0.43
11/07/2006	EXTN.5562, TEL.206-399-9847, S.T.12:58, DUR.00:01:18	0.86
11/07/2006	EXTN.2003, TEL.201-587-7114, S.T.11:05, DUR.00:00:54	0.43
11/07/2006	EXTN.2006, TEL.410-531-4212, S.T.15:27, DUR.00:01:12	0.86
11/07/2006	EXTN.2006, TEL.410-531-4212, S.T.15:49, DUR.00:09:00	3.89
11/08/2006	EXTN.5431, TEL.410-531-4212, S.T.11:20, DUR.00:07:30	3.46
11/08/2006	EXTN.5431, TEL.201-934-9562, S.T.14:33, DUR.00:14:42	6.48
11/08/2006	EXTN.5431, TEL.201-960-1510, S.T.14:49, DUR.00:00:30	0.43
11/08/2006	EXTN.5431, TEL.201-587-7111, S.T.14:50, DUR.00:00:24	0.43
11/09/2006	EXTN.5544, TEL.201-981-1125, S.T.15:53, DUR.00:09:00	3.89
11/13/2006	EXTN.5544, TEL.201-587-7111, S.T.15:46, DUR.00:00:36	0.43
11/15/2006	EXTN.5544, TEL.201-587-7123, S.T.16:51, DUR.00:00:54	0.43
11/16/2006	EXTN.5544, TEL.603-769-9306, S.T.16:35, DUR.00:00:30	0.43
11/17/2006	EXTN.5431, TEL.410-531-4212, S.T.10:32, DUR.00:00:30	0.43
11/17/2006	EXTN.5431, TEL.201-906-1510, S.T.10:33, DUR.00:00:06	0.43
11/17/2006	EXTN.5431, TEL.201-960-1510, S.T.10:34, DUR.00:00:24	0.43
11/17/2006	EXTN.5431, TEL.410-531-4212, S.T.14:25, DUR.00:08:36	3.89

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DATE	DESCRIPTION	AMOUNT
11/17/2006	EXTN.5431, TEL.201-960-1510, S.T.15:58, DUR.00:01:18	0.86
11/17/2006	EXTN.5544, TEL.201-587-7111, S.T.15:57, DUR.00:02:48	1.30
11/21/2006	EXTN.3544, TEL.310-246-3793, S.T.17:23, DUR.00:00:06	0.43
Long Distance Telephone Total		35.40
Duplicating Costs-in House		
11/01/2006		0.10
11/01/2006		0.60
11/02/2006		0.50
11/03/2006		0.30
11/03/2006		7.30
11/03/2006		12.10
11/03/2006		10.30
11/07/2006		0.20
11/08/2006		6.40
11/08/2006		0.20
11/10/2006		6.90
11/10/2006		10.10
11/10/2006		5.60
11/16/2006		0.10
11/27/2006		0.40
11/27/2006		0.30
11/28/2006		9.60

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DATE	DESCRIPTION	AMOUNT
11/29/2006		50.50
11/30/2006		4.00
11/30/2006		0.80
Duplicating Costs-in House Total		126.30
Postage		
10/11/2006	Postage Charged on 10/11/2006	5.36
10/11/2006	Postage Charged on 10/11/2006	4.88
10/11/2006	Postage Charged on 10/11/2006	5.12
10/11/2006	Postage Charged on 10/11/2006	4.88
Postage Total		20.24
Filing Fees		
11/27/2006	VENDOR: Chase Card Services; INVOICE#: 110206; DATE: 11/2/2006 - visa charge 10/25/06 Court Call LLC	120.00
Filing Fees Total		120.00
Court Reporting Services		
11/02/2006	VENDOR: Johnny Jackson & Associates, Inc.; INVOICE#: 134802; DATE: 10/26/2006 - Transcript copy - Deposition taken : 10-18-06	759.00
Court Reporting Services Total		759.00
In House Messenger Service		
11/09/2006	VENDOR: Early Bird Messenger; INVOICE #: N/A; DATE: N/A; 10/31/2006 Bike Standard from KEN PASQUALE to INTELLIGENT DISCOVERY MANAGEME, 1180 6TH AVE	11.29
In House Messenger Service Total		11.29
Travel Expenses - Transportation		
11/03/2006	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH on 10/13/2006	37.35
11/03/2006	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A;	948.20

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DATE	DESCRIPTION	AMOUNT
	PASQUALE/KENNETH EWR.PIT CRW.IAD EWR on 10/13/2006	
11/29/2006	VENDOR: Joseph Strauss; INVOICE#: JS112206; DATE: 11/29/2006 - 11/19 - 11/21 Deposition in Mississippi - cabfares	108.10
	Travel Expenses - Transportation Total	1,093.65
	Travel Expenses - Lodging	
11/29/2006	VENDOR: Joseph Strauss; INVOICE#: JS112206; DATE: 11/29/2006 - 11/19 - 11/21 Deposition in Mississippi - hotel	420.02
	Travel Expenses - Lodging Total	420.02
	Travel Expenses - Meals	
11/29/2006	VENDOR: Joseph Strauss; INVOICE#: JS112206; DATE: 11/29/2006 - 11/19 - 11/21 Deposition in Mississippi - meals	12.28
	Travel Expenses - Meals Total	12.28
	Word Processing - Logit	
11/02/2006		66.00
	Word Processing - Logit Total	66.00

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 87.11
Meals	450.01
Local Transportation	168.86
Long Distance Telephone	35.40
Duplicating Costs-in House	126.30
Postage	20.24
Filing Fees	120.00
Court Reporting Services	759.00
Word Processing	66.00
In House Messenger Service	11.29
Travel Expenses - Transportation	1093.65
Travel Expenses - Lodging	420.02
Travel Expenses - Meals	12.28

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TOTAL DISBURSEMENTS/CHARGES

\$ 3,370.16

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.